Dart Aerospace Ltd. Wednesday, 12/5/2007 10:38:40 AM Date Kim Johnston User **Process Sheet** : BACK PANEL : CU-DAR001 Dart Helicopters Services Drawing Name Customer Job Number : 36149 : 11093 **Estimate Number** : D30231 **Part Number** P.O. Number D3023 REV A : 12/5/2007 S.O. No. : **Drawing Number** This Issue : N/A Project Number : NC Prsht Rev. : A : MACHINED PARTS : // **Drawing Revision** First Issue Type : 34898 Material Previous Run : 1/10/2008 Qty: 1 Um: Due Date Written By Checked & Approved By NG 02.01.23 Revised Comment **Additional Product** Job Number: **Machine Or Operation:** Description: Seq. #: 2024-T3 .032 sheet 1.0 M2024T3S032 Comment: Qty.: 3.0216 sf(s)/Unit Total: 3.0216 sf(s)2024-T3 .032 sheet Material: 2024-T3 sheet (QQ-A-250/4) 0.032" Batch: M106272 08-01-15 LARGE FABRICATION RESOURCE 1 2.0 4- FORM asper dug 13023 Comment: LARGE FABRICATION RESOURCE 1 SB 08/01/16 1-Trace and Cut Out Panel Using DT8621 Jig 2-Drill Using Dt8621 3-Deburn INSPECT WORK TO CURRENT STEP 3.0 QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING HAND FINISHING RESOURCE #1 4.0

Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 POWDER COATING POWDER COATING

5.0

Comment: POWDER COATING

Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3

Each

Dart Aerospace Ltd

W/O:		WORK ORDER CH	WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
						., ., .,			
							,		
Part No	:	PAR #: Fault Category:	NCR: Yes	M DQ	A:	Date: _	801 <u>C0186</u>		
			QA: N/C Closed: Date:						

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC		Verification	A					
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
				·				!		
				<u> </u>						

NOTE: Date & initial all entries

Date: Wednesday, 12/5/2007 10:38:40 AM Kim Johnston User: **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: BACK PANEL Part Number: D30231 Job Number: 36149 Job Number: Seq. #: Description: **Machine Or Operation:** INSPECT POWDER COAT/CHEMICAL CONVERSION 6.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE #1 7.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: FINAL INSPECTION/W/O RELEASE 8.0 QC21 86160180 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

			W	VORK ORDER C	HANGES				
DATE	STEP	PROCEDURE CHANGE					_		
						By	Date	Qty Appro	val A.
	+						1	Chief En	ng / Appr igr QC Insp
							1		
		_				1			
Part No	:								
_		PAR #:	Fault Cat	egory:		1			
NCR:					NC	R: Yes	No DQA:_	Date:	
247-		WORK ORDER NON-CONFORMANCE				QA: N/	C Closed: _	Date:	
DATE	STEP	Description of NC Section A	Initial	- Clive Action	Sootian	QA: N/C Closed: Date: E (NCR)			
			Chief Eng	Action Descrip Chief Eng	otion	Sign'& Date	Verification Section C	On Approval Chief Eng	
							1	ziller Eng	QC Inspecto
1							*		
			-			1	1		1
							L	'	1

NOTE: Date & initial all entries

